## **UTAH STATE TAX COMMISSION DIVISION OF REVENUE ACCOUNTING** RESTAURANT REVENUE DISTRIBUTION MAY 2012

2012-11		STATE POP	TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
Totals:	_	2,763,885	\$4,033,779.90	\$32,277.37	\$4,001,502.53	-\$2,314.60	\$4,000,731.12	-\$1,543.16
CNTY /	LOCALITY		TOTAL DISTRIB	TOTAL DEDUCT	FINAL DISTRIB	BALANCE OWED	TOTAL PAID	BALANCE FWD
01000	Beaver County		\$11,994.11	\$95.95	\$11,898.16	\$0.00	\$11,898.16	\$0.00
02000	Box Elder County		\$40,768.56	\$326.15	\$40,442.41	\$0.00	\$40,442.41	\$0.00
03000	Cache County		\$106,359.74	\$850.88	\$105,508.86	\$0.00	\$105,508.86	\$0.00
04000	Carbon County		\$24,895.15	\$199.16	\$24,695.99	\$0.00	\$24,695.99	\$0.00
05000	Daggett County		\$513.63	\$4.11	\$509.52	-\$1,603.31	\$0.00	-\$1,093.79
06000	Davis County		\$317,643.96	\$2,541.15	\$315,102.81	\$0.00	\$315,102.81	\$0.00
07000	Duchesne County		\$19,268.78	\$154.15	\$19,114.63	\$0.00	\$19,114.63	\$0.00
08000	Emery County		\$4,174.23	\$33.39	\$4,140.84	\$0.00	\$4,140.84	\$0.00
09000	Garfield County		-\$445.80	\$3.57	-\$449.37	\$0.00	\$0.00	-\$449.37
10000	Grand County		\$36,482.35	\$291.86	\$36,190.49	\$0.00	\$36,190.49	\$0.00
11000	Iron County		\$58,390.06	\$467.12	\$57,922.94	\$0.00	\$57,922.94	\$0.00
12000	Juab County		\$9,770.33	\$78.16	\$9,692.17	\$0.00	\$9,692.17	\$0.00
12050	Santaquin South		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
13000	Kane County		\$14,577.61	\$116.62	\$14,460.99	\$0.00	\$14,460.99	\$0.00
15000	Morgan County		\$4,244.03	\$33.95	\$4,210.08	\$0.00	\$4,210.08	\$0.00
17000	Rich County		\$1,059.26	\$8.47	\$1,050.79	-\$711.29	\$339.50	\$0.00
18000	Salt Lake County		\$1,835,882.78	\$14,687.06	\$1,821,195.72	\$0.00	\$1,821,195.72	\$0.00
19000	San Juan County		\$8,071.80	\$64.57	\$8,007.23	\$0.00	\$8,007.23	\$0.00
20000	Sanpete County		\$16,309.08	\$130.47	\$16,178.61	\$0.00	\$16,178.61	\$0.00
21000	Sevier County		\$26,477.28	\$211.82	\$26,265.46	\$0.00	\$26,265.46	\$0.00
22000	Summit County		\$296,215.03	\$2,369.72	\$293,845.31	\$0.00	\$293,845.31	\$0.00
23000	Tooele County		\$49,889.78	\$399.12	\$49,490.66	\$0.00	\$49,490.66	\$0.00
24000	Uintah County		\$42,715.56	\$341.72	\$42,373.84	\$0.00	\$42,373.84	\$0.00
25000	Utah County		\$539,482.63	\$4,315.86	\$535,166.77	\$0.00	\$535,166.77	\$0.00
26000	Wasatch County		\$35,885.11	\$287.08	\$35,598.03	\$0.00	\$35,598.03	\$0.00
27000	Washington County		\$240,765.28	\$1,926.12	\$238,839.16	\$0.00	\$238,839.16	\$0.00
28000	Wayne County		\$2,297.72	\$18.38	\$2,279.34	\$0.00	\$2,279.34	\$0.00
29000	Weber County		\$290,091.85	\$2,320.73	\$287,771.12	\$0.00	\$287,771.12	\$0.00

May 23, 2012 Page 1 of 1